

CERTIFICATE OF TAX DEDUCTION AT SOURCE

FORM 501 F

(See Rule 18-C)

Name and Address of the person responsible for Deduction of Tax at Source	TIN/GRN No.

I/We certify that a sum of Rs. _____ (Rupees _____) was deducted being the amount payable by the following persons towards Value Added Tax on the transactions noted here under and the amount deducted has been paid to the Government of Telangana as detailed below.

In respect of transactions referred to sub-section 8 of Section 4, excluding the transactions referred to sub-section 8-B of Section 4 of TVAT Act, 2005.

Sl. No	Name & Address of the transfer or or lessor	TIN / GRN No. of transferor or lessor	Nature of Goods leased	Invoice Number & Date	Lease Amount excluding VAT (Rs.)	Amount of VAT (Rs.)	VAT deducted and remitted (Rs.)	Challen Number & Date of Payment	
								Ch. No	Date

In respect of transactions referred to sub-section 8-B of Section 4, excluding the transactions referred to sub-section 8 of Section 4 of TVAT Act, 2005.

Sl. No	Name & Address of the transferor or lessor	TIN / GRN No. of transferor or lessor	Designation & Address of the transferor's or lessor's assessing authority and date of filing of Form VAT 250	Nature of Goods leased	Invoice Number & Date	Lease Amount excluding VAT (Rs.)	Amount of VAT (Rs.)	VAT deducted and remitted (Rs.)	Challen Number & Date of Payment	
									Ch. No	Date

I/We certify that, as per the declaration filed by the transferor or lessor no amount of VAT is deductible on the following transactions as the lessor or transferor is a subsequent transferor and his immediate preceding transferor is paying tax under Sub-Section (8B) of Section 4 of the Act or as per the declaration filed by the transferor or lessor no tax amount is due to be payable by the transferor or lessor.

Sl. No	Name & Address of the transferor or lessor	TIN / GRN No. of transferor or lessor	Designation & Address of the transferor's or lessor's assessing authority	Nature of Goods leased	Invoice Number & Date	Lease Amount (Rs.)	As per the declaration filed by the transferor or lessor		
							Name & address of the transferor or lessor of the person referred to Column No. 2 & TIN No.	Designation & address of the assessing authority of the person referred to column no. 8	Remarks if any
1	2	3	4	5	6	7	8	9	10

(Strike out whichever is not applicable)

The particulars furnished above are True and Correct. I/We, shall be held responsible in case the Tax deducted is not correct in any manner and I/We shall be liable for Penal action as per the provisions of the Telangana Value Added Tax Act

Signature of the Officer/Persons responsible for deduction / remittance of tax amount to the Commercial Taxes Department with the Seal

Note: The authority / person who is liable to issue this form shall make four copies of this Form. One copy of this Form shall be retained by him. One copy shall be filed by him to his concerned assessing authority along with Form VAT 200. Two copies shall be issued to the person from whose amount such deduction was made or to his transferor or lessor even no deduction is applicable as the case may be.

